

Receiving Report

Date: 5-06-22

Batch No: B2592

Supplier: ESSENTIA

Dart P/O: 28869

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28869**

Purchase Order Date 6/17/2015

PO Print Date 6/17/2015

Page Number 1 of 2

Order From :

VU-REI001

Ship To : DART AEROSPACE LTD

ESSENTRA COMPONENTS
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 800 253 0421

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	GP-211	Rubber Handle	6/19/2015 Yes 6/19/2015		40.00 Each	\$1.80	\$72.00

SPS-06-22

Line Total: \$72.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	6/19/2015 No 6/19/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A016 personnel qualification
A026 certification of material conformance
A040 notification of quality escape
A041 quality management system
A042 dart notification be sypllier
A043 retention of quality documents

Line Total: \$0.00

Note:

6/17/2015

**ESSENTRA**

COMPONENTS

7240 Global Drive
Louisville, KY 40258
Phone: 800-847-0486
Fax: 814-898-1638
www.essentracomponents.com

CUSTOMER PO#

**P84085201797293****PO28869**

☒ **APPROVED**
W

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

CUSTOMER NO		ORDER #	SHIPPED VIA	SHIP DATE		
45215650		1797293	FAIR FedEX Int'l Economy	06/19/15		
ORD LN	Item Description	Original Quantity	Quantity Shipped	Backorder Quantity	UM	
1	GP-211 1/2 ID X 4 7/8 BLACK 1/2 VINYL GRIP Country Of Origin: US	40.000	40.000		EA	

8915-06-22

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Tracy D. Sandell
Quality Manager

1. Vendor(Name and Address)

7240 Global Drive
Louisville, KY 40258

Commercial Invoice

2. Date of direct shipment to Canada

June 19, 2015

3. Consignee (Name and address) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		4. Purchasers name and address (If other than consignee) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
5. Other references (Include Purchase order's number) LOAD: 986871		6. Country of origin UNITED STATES		
7. County of transshipment CANADA		8. Transportation: Give Mode and Place of Direct Shipment to Canada FXIE		
9. Currency of Settlement US Dollars		10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
40 CTNS	GP-211	40.000PCS	1.80	72.00
		SP15-06-22		
Shipping Clerk: Michael Kovach		Part Weight 2.80	Tare Weight 2.80	Invoice Total 72.00